GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of **Rs.25,698=00** (Rupees Twenty Five Thousand Six Hundred and Ninety Eight Only) towards the cost of SD-Ram, Xerox Toners for the use of Transport, Roads & Building Department – Orders – Issued

---

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 41 **Dated:05/01/2009**

Read the following:-

The bill received from M/s Sankalpa Enterprises, Hyderabad, dt 2/1/2009

>>00<<

O R D E R:

Sanction is hereby accorded to incur an expenditure of **Rs.25,698=00** (Rupees Twenty Five Thousand Six Hundred and Ninety Eight Only) towards the cost of SD-Ram, Xerox Toners for the use of Transport, Roads & Building Department

2. The amount sanctioned in Para-1 above shall be drawn and paid to **"M/s Sankalpa Enterprises, Hyderabad".**

3. The expenditure is debitable to "3451 - Secretariat Economic Services – 090 - Secretariat – (10) - TR&B Department – 130 – Office Expenses – 132 – other office expenses".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Sankalpa Enterprises, Saroornagar, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER